AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 4			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		Cost-Plus-Fixed-Fee No. 5. Project No.		(If applicable)			
01	2003DEC09	SEE SCHEDULE							
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0101A							
TACOM WARREN BLDG 231		DCMA BIRMIN	GHAM						
AMSTA-AQ-ALDA		BURGER PHILLIPS CENTER							
BARBARA FIANTACO (586)574-7280		1910 THIRD AVE. N							
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BIRMINGHAM,	AL 35203	5-23/6					
EMAIL: FIANTACB@TACOM.ARMY.MIL			ar -	D.1.0		DTT			
8. Name And Address Of Contractor (No., Stre	at City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338			
	et, City, County, State and	i Zip Code)		9A. Amenumei	nt Of Soficitation	1110.			
CAMBER CORPORATION 635 DISCOVERY DR NW									
HUNTSVILLE, AL. 35806-2801			9B. Dated (See Item 11)						
				104 Madifiant	tion Of Contract	/Ondon No			
			X	TUA. Modificat	uon Oi Contract	Order No.			
				DAAE07-00-D-	M001/0215				
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_ [	10B. Dated (See Item 13)					
Code OMWW4 Facility Code				2003MAY07					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers									
is extended, is not extended.									
Offers must acknowledge receipt of this amo									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the			
ACKNOWLEDGMENT TO BE RECEIVED	0								
SPECIFIED MAY RESULT IN REJECTION									
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referenc	e to the so	licitation and t	his amendment,	and is received prior to the			
12. Accounting And Appropriation Data (If red	nuired)								
NO CHANGE TO OBLIGATION DATA	1								
12 71110	ITEM ONLY APPLIES T	O MODIFICATION	C OF CO	ATD A CTC/ODI	DEDC				
KIND MOD CODE: C	It Modifies The Contra				DEKS				
A. This Change Order is Issued Pursua				The Ch	anges Set Forth	In Item 14 Are Made In			
The Contract/Order No. In Item 10A.  B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)									
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties									
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,   X is required to sign this document and return copies to the Issuing Office.									
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	/contract subje	ct matter where	feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A. as he	retofore chang	ed. remains uncl	nanged and in full force			
and effect.			1011, 45 110	- cororor criming					
15A. Name And Title Of Signer (Type or print	)			Of Contracting	Officer (Type or	· print)			
		JUDITH K. BUSHAJ@TA		.MIL (586)574	-7041				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
		D		(GIGNED /		200255500			
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting (	Officer)	2003DEC09			
NSN 7540-01-152-8070	1	30-105-02	g 0.			ORM 30 (REV. 10-83)			

### **CONTINUATION SHEET**

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0215

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0215, Mod 01

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$938,900.96

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$938,900.96

- 1. This action is modification 01 to Task Order Number 0215 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:

FROM: "date of award thru 31 Dec 03" TO: "date of award thru 30 Jun 04"

- 3. Modification 01 revises: Section B and Section F.
- 4. The contractor shall perform this order 0215 in accordance with the Scope of Work in Section C and Work Directive CAM-0215 (R1).
- 5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 6. There is no change to the contract price as a result of this modification.
- 7. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0215 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$938,900.96
OUUTAA	OBRVICES BINE TIEM				\$ <u>550,500.50</u>
	NOUN: ELECTRONIC ARCH - COMBAT VEH				
	PRON: 2S3GP4002S PRON AMD: 03 ACRN: AA AMS CD: 27373571800				
	Ans CD. 2/3/33/1000				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-JUN-2004				
	\$ 938,900.96				

## **CONTINUATION SHEET**

### Reference No. of Document Being Continued

MOD/AMD 01

**PIIN/SIIN** DAAE07-00-D-M001/0215

Page 4 of 4

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-215 R1 is date of award thru 30 Jun 04.  $\,$ \*

\*Changed by Mod 01.

\*\*\* END OF NARRATIVE F 002 \*\*\*